REGISTERED NUMBER: 07128200 (England and Wales)

The Learning Loop Limited

Unaudited Financial Statements for the Year Ended 31st March 2020

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for the year ended 31st March 2020

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The Learning Loop Limited

Company Information
for the year ended 31st March 2020

DIRECTOR:	C Mccoy
REGISTERED OFFICE:	2, Belleville Road London SW11 6QT
REGISTERED NUMBER:	07128200 (England and Wales)
ACCOUNTANTS:	The Decimal Place 8 Blandfield Road London SW12 8BG
BANKERS:	HSBC Lavender Hill London SW11 1LB

Balance Sheet
31st March 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	4	1,846	6,000
Cash at bank		253,090	280,921
		254,936	286,921
CREDITORS			
Amounts falling due within one year	5	25,777	90,033
NET CURRENT ASSETS		229,159	196,888
TOTAL ASSETS LESS CURRENT LIABILITIES		229,159	196,888
CAPITAL AND RESERVES			
Called up share capital	6	100	2
Retained earnings	7	229,059	196,886
SHAREHOLDERS' FUNDS		229,159	196,888

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31st March 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28th April 2020 and were signed by:

C Mccoy - Director

The notes form part of these financial statements

Notes to the Financial Statements for the year ended 31st March 2020

1. STATUTORY INFORMATION

The Learning Loop Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade debtors	1,012	6,000
Directors' current accounts	834	-
	1,846	6,000

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Tax	17,035	21,242
Social security and other taxes	1,269	-
VAT	6,270	9,397
Directors' current accounts	-	57,974
Accruals and deferred income	1,203	1,420
	25,777	90,033

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2020	2019
			£	£
100	Ordinary	£1	100	2

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7. RESERVES

	Retained earnings £
At 1st April 2019	196,886
Profit for the year	72,271
Dividends	(40,000)
Bonus share issue	(98)
At 31st March 2020	229,059

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.